

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122528000248257

IRN No - 3ec2fc352031ff12d2a570bcef059844d6ea1bc1db322e1a8978611fc04b0801

Name : **VIMAL PRINTS**

Address : SANTINAGAR NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AIRPR8766P1ZS Mob: 9823512078

Invoice No: EINVOICE- 1830

CREDIT

Invoice Date : 06/08/2025

Tax is Payable On Reverse Charge : (Yes / No)

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PVC PRINTING INKS	32151940	1.00	KGS	326.00	15.25	276.27	9.00	24.86	9.00	24.86	325.99
2	REDUCER	38140010	3.00	LIT	150.00	15.25	381.36	9.00	34.32	9.00	34.32	450.00
3	SCREEN CLOTH	54071095	1.00	MTR.	35.00	4.76	33.33	2.50	0.83	2.50	0.83	34.99

RS. EIGHT HUNDRED ELEVEN ONLY

5.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **690.96**

CGST	60.01
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SGST.	60.01
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33.33	5%	0.83	0.00	34.99
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657.63	18%	59.18	59.18	0.00	775.99
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Invoice Total	811.00
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NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- 1) CHEQUE RETURN CHARGES 300 RS -/-
- 2) No claim shall be entertained during transit.
- 3) Interest @24% P.A. will be charged after due date.
- 4) In case of non payment it will be included in next invoice.
- 5) Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 6.208.00

Customer Signature

For MONA SCREENS

Authorised Signatory